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Montana
Office of Public Instruction
Denise Juneau, State Superintendent

Monthly Payment Advice

December Payment

FY2010-11

14 Fergus

0258 Lewistown Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$2,098,474.09	
Amount Paid Thru This Month:	\$839,389.64	
Remaining Balance Due:	\$1,259,084.45	
Monthly Payment Due:		\$209,847.41
This Month's Payment - sent to Fergus County		\$209,847.41

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$201,024.49	
Amount Paid Thru This Month:	\$80,409.80	
Remaining Balance Due:	\$120,614.69	
Monthly Payment Due:		\$20,102.45
This Month's Payment - sent to Fergus County		\$20,102.45

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$17,850.00	
Amount Paid Thru This Month:	\$7,140.00	
Remaining Balance Due:	\$10,710.00	
Monthly Payment Due:		\$1,785.00
This Month's Payment - sent to Fergus County		\$1,785.00



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0258 Lewistown Elem

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American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$3,000.00	
Amount Paid Thru This Month:	\$1,200.00	
Remaining Balance Due:	\$1,800.00	
Monthly Payment Due:		\$300.00
This Month's Payment - sent to Fergus County		\$300.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$323,960.79	
Amount Paid Thru This Month:	\$129,584.32	
Remaining Balance Due:	\$194,376.47	
Monthly Payment Due:		\$32,396.08
This Month's Payment - sent to Fergus County		\$32,396.08



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14 Fergus

0259 Fergus H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$1,312,196.21	
Amount Paid Thru This Month:	\$524,878.48	
Remaining Balance Due:	\$787,317.73	
Monthly Payment Due:		\$131,219.62
This Month's Payment - sent to Fergus County		\$131,219.62

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$103,564.89	
Amount Paid Thru This Month:	\$41,425.96	
Remaining Balance Due:	\$62,138.93	
Monthly Payment Due:		\$10,356.49
This Month's Payment - sent to Fergus County		\$10,356.49

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$8,670.00	
Amount Paid Thru This Month:	\$3,468.00	
Remaining Balance Due:	\$5,202.00	
Monthly Payment Due:		\$867.00
This Month's Payment - sent to Fergus County		\$867.00



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0259 Fergus H S

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American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$1,800.00	
Amount Paid Thru This Month:	\$720.00	
Remaining Balance Due:	\$1,080.00	
Monthly Payment Due:		\$180.00
This Month's Payment - sent to Fergus County		\$180.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$107,819.37	
Amount Paid Thru This Month:	\$43,127.76	
Remaining Balance Due:	\$64,691.61	
Monthly Payment Due:		\$10,781.94
This Month's Payment - sent to Fergus County		\$10,781.94



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14 Fergus

0264 Deerfield Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$30,519.73	
Amount Paid Thru This Month:	\$12,207.88	
Remaining Balance Due:	\$18,311.85	
Monthly Payment Due:		\$3,051.97
This Month's Payment - sent to Fergus County		\$3,051.97

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$3,042.00	
Amount Paid Thru This Month:	\$1,216.80	
Remaining Balance Due:	\$1,825.20	
Monthly Payment Due:		\$304.20
This Month's Payment - sent to Fergus County		\$304.20

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$183.60	
Amount Paid Thru This Month:	\$73.44	
Remaining Balance Due:	\$110.16	
Monthly Payment Due:		\$18.36
This Month's Payment - sent to Fergus County		\$18.36



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0264 Deerfield Elem

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Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$1,355.40	
Amount Paid Thru This Month:	\$542.16	
Remaining Balance Due:	\$813.24	
Monthly Payment Due:		\$135.54
This Month's Payment - sent to Fergus County		\$135.54



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0268 Grass Range Elem

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Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$144,090.00	
Amount Paid Thru This Month:	\$57,636.00	
Remaining Balance Due:	\$86,454.00	
Monthly Payment Due:		\$14,409.00
This Month's Payment - sent to Fergus County		\$14,409.00

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$19,940.31	
Amount Paid Thru This Month:	\$7,976.12	
Remaining Balance Due:	\$11,964.19	
Monthly Payment Due:		\$1,994.03
This Month's Payment - sent to Fergus County		\$1,994.03

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$877.20	
Amount Paid Thru This Month:	\$350.88	
Remaining Balance Due:	\$526.32	
Monthly Payment Due:		\$87.72
This Month's Payment - sent to Fergus County		\$87.72



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0268 Grass Range Elem

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Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$8,461.91	
Amount Paid Thru This Month:	\$3,384.76	
Remaining Balance Due:	\$5,077.15	
Monthly Payment Due:		\$846.19
This Month's Payment - sent to Fergus County		\$846.19



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0269 Grass Range H S

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Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$187,052.51	
Amount Paid Thru This Month:	\$74,821.00	
Remaining Balance Due:	\$112,231.51	
Monthly Payment Due:		\$18,705.25
This Month's Payment - sent to Fergus County		\$18,705.25

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$12,441.78	
Amount Paid Thru This Month:	\$4,976.72	
Remaining Balance Due:	\$7,465.06	
Monthly Payment Due:		\$1,244.18
This Month's Payment - sent to Fergus County		\$1,244.18

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$510.00	
Amount Paid Thru This Month:	\$204.00	
Remaining Balance Due:	\$306.00	
Monthly Payment Due:		\$51.00
This Month's Payment - sent to Fergus County		\$51.00



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Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$2,861.40	
Amount Paid Thru This Month:	\$1,144.56	
Remaining Balance Due:	\$1,716.84	
Monthly Payment Due:		\$286.14
This Month's Payment - sent to Fergus County		\$286.14



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0272 King Colony Elem

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Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$30,519.73	
Amount Paid Thru This Month:	\$12,207.88	
Remaining Balance Due:	\$18,311.85	
Monthly Payment Due:		\$3,051.97
This Month's Payment - sent to Fergus County		\$3,051.97

Quality Educator (01-3111)

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Entitlement	\$3,042.00	
Amount Paid Thru This Month:	\$1,216.80	
Remaining Balance Due:	\$1,825.20	
Monthly Payment Due:		\$304.20
This Month's Payment - sent to Fergus County		\$304.20

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$183.60	
Amount Paid Thru This Month:	\$73.44	
Remaining Balance Due:	\$110.16	
Monthly Payment Due:		\$18.36
This Month's Payment - sent to Fergus County		\$18.36



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0272 King Colony Elem

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Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$1,096.38	
Amount Paid Thru This Month:	\$438.56	
Remaining Balance Due:	\$657.82	
Monthly Payment Due:		\$109.64
This Month's Payment - sent to Fergus County		\$109.64



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0273 Moore Elem

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Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$188,397.54	
Amount Paid Thru This Month:	\$75,359.00	
Remaining Balance Due:	\$113,038.54	
Monthly Payment Due:		\$18,839.75
This Month's Payment - sent to Fergus County		\$18,839.75

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$26,608.37	
Amount Paid Thru This Month:	\$10,643.36	
Remaining Balance Due:	\$15,965.01	
Monthly Payment Due:		\$2,660.84
This Month's Payment - sent to Fergus County		\$2,660.84

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$1,264.80	
Amount Paid Thru This Month:	\$505.92	
Remaining Balance Due:	\$758.88	
Monthly Payment Due:		\$126.48
This Month's Payment - sent to Fergus County		\$126.48



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0273 Moore Elem

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Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$16,280.61	
Amount Paid Thru This Month:	\$6,512.24	
Remaining Balance Due:	\$9,768.37	
Monthly Payment Due:		\$1,628.06
This Month's Payment - sent to Fergus County		\$1,628.06



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December Payment

FY2010-11

14 Fergus

0274 Moore H S

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Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$238,452.37	
Amount Paid Thru This Month:	\$95,380.96	
Remaining Balance Due:	\$143,071.41	
Monthly Payment Due:		\$23,845.24
This Month's Payment - sent to Fergus County		\$23,845.24

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$19,210.23	
Amount Paid Thru This Month:	\$7,684.08	
Remaining Balance Due:	\$11,526.15	
Monthly Payment Due:		\$1,921.02
This Month's Payment - sent to Fergus County		\$1,921.02

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$877.20	
Amount Paid Thru This Month:	\$350.88	
Remaining Balance Due:	\$526.32	
Monthly Payment Due:		\$87.72
This Month's Payment - sent to Fergus County		\$87.72



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0274 Moore H S

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American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$400.00	
Amount Paid Thru This Month:	\$160.00	
Remaining Balance Due:	\$240.00	
Monthly Payment Due:		\$40.00
This Month's Payment - sent to Fergus County		\$40.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$12,156.75	
Amount Paid Thru This Month:	\$4,862.72	
Remaining Balance Due:	\$7,294.03	
Monthly Payment Due:		\$1,215.68
This Month's Payment - sent to Fergus County		\$1,215.68



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December Payment

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14 Fergus

0280 Roy K-12 Schools

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$320,942.60	
Amount Paid Thru This Month:	\$128,377.04	
Remaining Balance Due:	\$192,565.56	
Monthly Payment Due:		\$32,094.26
This Month's Payment - sent to Fergus County		\$32,094.26

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$32,716.71	
Amount Paid Thru This Month:	\$13,086.68	
Remaining Balance Due:	\$19,630.03	
Monthly Payment Due:		\$3,271.67
This Month's Payment - sent to Fergus County		\$3,271.67

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$1,305.60	
Amount Paid Thru This Month:	\$522.24	
Remaining Balance Due:	\$783.36	
Monthly Payment Due:		\$130.56
This Month's Payment - sent to Fergus County		\$130.56



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0280 Roy K-12 Schools

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Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$7,831.20	
Amount Paid Thru This Month:	\$3,132.48	
Remaining Balance Due:	\$4,698.72	
Monthly Payment Due:		\$783.12
This Month's Payment - sent to Fergus County		\$783.12



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14 Fergus

0281 Denton Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$206,252.86	
Amount Paid Thru This Month:	\$82,501.16	
Remaining Balance Due:	\$123,751.70	
Monthly Payment Due:		\$20,625.29
This Month's Payment - sent to Fergus County		\$20,625.29

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$27,986.40	
Amount Paid Thru This Month:	\$11,194.56	
Remaining Balance Due:	\$16,791.84	
Monthly Payment Due:		\$2,798.64
This Month's Payment - sent to Fergus County		\$2,798.64

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$1,428.00	
Amount Paid Thru This Month:	\$571.20	
Remaining Balance Due:	\$856.80	
Monthly Payment Due:		\$142.80
This Month's Payment - sent to Fergus County		\$142.80



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0281 Denton Elem

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American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$1,200.00	
Amount Paid Thru This Month:	\$480.00	
Remaining Balance Due:	\$720.00	
Monthly Payment Due:		\$120.00
This Month's Payment - sent to Fergus County		\$120.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$17,432.15	
Amount Paid Thru This Month:	\$6,972.88	
Remaining Balance Due:	\$10,459.27	
Monthly Payment Due:		\$1,743.22
This Month's Payment - sent to Fergus County		\$1,743.22



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Montana
Office of Public Instruction
Denise Juneau, State Superintendent

Monthly Payment Advice

December Payment

FY2010-11

14 Fergus

0282 Denton H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$235,598.73	
Amount Paid Thru This Month:	\$94,239.48	
Remaining Balance Due:	\$141,359.25	
Monthly Payment Due:		\$23,559.87
This Month's Payment - sent to Fergus County		\$23,559.87

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$20,749.48	
Amount Paid Thru This Month:	\$8,299.80	
Remaining Balance Due:	\$12,449.68	
Monthly Payment Due:		\$2,074.95
This Month's Payment - sent to Fergus County		\$2,074.95

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$856.80	
Amount Paid Thru This Month:	\$342.72	
Remaining Balance Due:	\$514.08	
Monthly Payment Due:		\$85.68
This Month's Payment - sent to Fergus County		\$85.68



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December Payment

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14 Fergus

0282 Denton H S

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American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$1,600.00	
Amount Paid Thru This Month:	\$640.00	
Remaining Balance Due:	\$960.00	
Monthly Payment Due:		\$160.00
This Month's Payment - sent to Fergus County		\$160.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$12,586.15	
Amount Paid Thru This Month:	\$5,034.48	
Remaining Balance Due:	\$7,551.67	
Monthly Payment Due:		\$1,258.62
This Month's Payment - sent to Fergus County		\$1,258.62



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14 Fergus

0288 Spring Creek Colony Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$28,284.10	
Amount Paid Thru This Month:	\$11,313.64	
Remaining Balance Due:	\$16,970.46	
Monthly Payment Due:		\$2,828.41
This Month's Payment - sent to Fergus County		\$2,828.41

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$3,042.00	
Amount Paid Thru This Month:	\$1,216.80	
Remaining Balance Due:	\$1,825.20	
Monthly Payment Due:		\$304.20
This Month's Payment - sent to Fergus County		\$304.20

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$163.20	
Amount Paid Thru This Month:	\$65.28	
Remaining Balance Due:	\$97.92	
Monthly Payment Due:		\$16.32
This Month's Payment - sent to Fergus County		\$16.32



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December Payment

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14 Fergus

0288 Spring Creek Colony Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$4,398.04	
Amount Paid Thru This Month:	\$1,759.20	
Remaining Balance Due:	\$2,638.84	
Monthly Payment Due:		\$439.80
This Month's Payment - sent to Fergus County		\$439.80



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December Payment

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0291 Winifred K-12 Schools

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$393,830.15	
Amount Paid Thru This Month:	\$157,532.08	
Remaining Balance Due:	\$236,298.07	
Monthly Payment Due:		\$39,383.02
This Month's Payment - sent to Fergus County		\$39,383.02

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$36,859.91	
Amount Paid Thru This Month:	\$14,743.96	
Remaining Balance Due:	\$22,115.95	
Monthly Payment Due:		\$3,685.99
This Month's Payment - sent to Fergus County		\$3,685.99

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$1,897.20	
Amount Paid Thru This Month:	\$758.88	
Remaining Balance Due:	\$1,138.32	
Monthly Payment Due:		\$189.72
This Month's Payment - sent to Fergus County		\$189.72



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Monthly Payment Advice

December Payment

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14 Fergus

0291 Winifred K-12 Schools

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$12,966.13	
Amount Paid Thru This Month:	\$5,186.44	
Remaining Balance Due:	\$7,779.69	
Monthly Payment Due:		\$1,296.61
This Month's Payment - sent to Fergus County		\$1,296.61



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Monthly Payment Advice

December Payment

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14 Fergus

1218 Ayers Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$41,696.52	
Amount Paid Thru This Month:	\$16,678.60	
Remaining Balance Due:	\$25,017.92	
Monthly Payment Due:		\$4,169.65
This Month's Payment - sent to Fergus County		\$4,169.65

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$3,042.00	
Amount Paid Thru This Month:	\$1,216.80	
Remaining Balance Due:	\$1,825.20	
Monthly Payment Due:		\$304.20
This Month's Payment - sent to Fergus County		\$304.20

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$285.60	
Amount Paid Thru This Month:	\$114.24	
Remaining Balance Due:	\$171.36	
Monthly Payment Due:		\$28.56
This Month's Payment - sent to Fergus County		\$28.56



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Monthly Payment Advice

December Payment

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14 Fergus

1218 Ayers Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$5,436.14	
Amount Paid Thru This Month:	\$2,174.44	
Remaining Balance Due:	\$3,261.70	
Monthly Payment Due:		\$543.61
This Month's Payment - sent to Fergus County		\$543.61



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December Payment

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14 Fergus

9691 Central Mt Learn Res Ctr

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Quality Educator (82-3234)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$48,824.10	
Amount Paid Thru This Month:	\$19,529.64	
Remaining Balance Due:	\$29,294.46	
Monthly Payment Due:		\$4,882.41
This Month's Payment - sent to Fergus County		\$4,882.41

Special Education (82-3233)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$323,005.36	
Amount Paid Thru This Month:	\$129,202.16	
Remaining Balance Due:	\$193,803.20	
Monthly Payment Due:		\$32,300.54
This Month's Payment - sent to Fergus County		\$32,300.54